

LINDA LINGLE
GOVERNOR



RUSS K. SAITO
COMPTROLLER
DEPUTY COMPTROLLER

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
P.O. BOX 119, HONOLULU, HAWAII 96810-0119

OCT - 7 2010

COMPTROLLER'S MEMORANDUM NO. 2010-33

TO: Heads of Departments
ATTN: Payroll Offices
SUBJECT: Revised Payroll Change Schedule Due Dates for January to December 2011

The attached "Payroll Change Schedule Due Dates for January to December 2011" lists the submittal deadlines for payroll change schedules for each payroll period. Deadlines should be closely followed.

Submittal deadlines to DAGS' Central Payroll are as follows:

<u>Type of Payroll Change Schedule</u>	<u>Submittal Deadline to DAGS Central Payroll</u>
Regular	The 9 th workday before payday, in which payment action occurs, by 4:00 p.m.
Hourly	The 7 th workday before payday, in which payment action occurs, by 12 noon.
Fringe	The 7 th workday before payday, in which payment action occurs, by 12 noon.
Supplemental	The 7 th workday before payday, in which payment action occurs, by 12 noon. Supplemental payrolls submitted <u>after this deadline must have prior approval from the Central Payroll Supervisor.</u> This will ensure that all payroll change schedules are properly recorded and submitted to Data Entry in a timely manner. In all cases, an "approved" personnel action must be on file in HRMS in order for DAGS' Central Payroll to perform its audit.

The "Turnaround Payroll Change Schedules" will be released to departments and agencies on the 4th workday before the payday of the prior pay period. If you wish to arrange for special pickup of the "Turnaround Payroll Change Schedules", please call the Clerical Section Supervisor, at 586-0650.

A handwritten signature in dark ink, appearing to read "Russ K. Saito".
RUSS K. SAITO
State Comptroller

Attachment

PAYROLL CHANGE SCHEDULE DUE DATES FOR JANUARY TO DECEMBER 2011

PAY PERIOD ENDING	ACTUAL PAY DATE	REGULAR PCS DUE 4:00 PM	*NEW TIME FOR PCS	HOURLY/ FRINGE PCS DUE 12 NOON
01/15/11	01/20/11	01/05/11		01/07/11
01/31/11	02/04/11	01/20/11		01/24/11
02/15/11	02/18/11	02/03/11		02/08/11
02/28/11	03/04/11	02/17/11		02/23/11
03/15/11	03/18/11	03/03/11		03/07/11
03/31/11	04/05/11	03/21/11		03/23/11
04/15/11	04/20/11	04/07/11		04/11/11
04/30/11	05/05/11	04/20/11		04/25/11
05/15/11	05/20/11	05/05/11		05/10/11
05/31/11	06/03/11	05/19/11		05/24/11
06/15/11	06/20/11	06/03/11		06/07/11
06/30/11	07/05/11	06/20/11		06/22/11
07/15/11	07/20/11	07/07/11		07/11/11
07/31/11	08/05/11	07/25/11		07/27/11
08/15/11	08/18/11	08/05/11		08/09/11
08/31/11	09/02/11	08/22/11		08/24/11
09/15/11	09/20/11	09/07/11		09/09/11
09/30/11	10/05/11	09/22/11		09/26/11
10/15/11	10/20/11	10/07/11		10/11/11
10/31/11	11/04/11	10/24/11		10/26/11
11/15/11	11/18/11	11/04/11		11/08/11
11/30/11	12/05/11	11/21/11		11/23/11
12/15/11	12/20/11	12/07/11		12/09/11
12/31/11	01/05/12	12/21/11		12/23/11